

Office Mailing Address:
Albert Russo, Trustee
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Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/25/2021
Chapter 13 Case No. 19-12523 / MBK

Irene M Heyler

Petition Filed Date: 02/06/2019
341 Hearing Date: 03/14/2019
Confirmation Date: 09/25/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/29/2020	\$755.00	26207326607	03/19/2020	\$755.00	26207345801	04/08/2020	\$755.00	26603933466
05/06/2020	\$755.00	26603937966	06/02/2020	\$755.00	26603941151	06/23/2020	\$755.00	26744051057
07/15/2020	\$778.00	26744059596	08/03/2020	\$778.00	26744053588	09/08/2020	\$778.00	26744072141
10/05/2020	\$778.00	26744074727	11/03/2020	\$778.00	26914333465	11/25/2020	\$778.00	26914338088
01/20/2021	\$778.00	27182829598	02/10/2021	\$778.00	26914347505			
Total Receipts for the Period: \$10,754.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,262.28								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Irene M Heyler	Debtor Refund	\$0.00	\$0.00	\$0.00
0	CAMILLE J KASSAR »» ATTY DISCLOSURE/ORDER 6/2/20	Attorney Fees	\$910.00	\$910.00	\$0.00
1	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,865.10	\$0.00	\$3,865.10
2	MERRICK BANK »» CREDIT CARD	Unsecured Creditors	\$689.15	\$0.00	\$689.15
3	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$258.23	\$0.00	\$258.23
4	Loancare, LLC »» P/174 MARLBORO RD/1ST MTG	Mortgage Arrears	\$30,279.08	\$10,117.49	\$20,161.59
5	Old Bridge MUA »» P/174 MARLBORO RD/WATER & SEWER	Secured Creditors	\$2,086.70	\$697.24	\$1,389.46
0	CAMILLE J KASSAR »» ORDER 2/2/21	Attorney Fees	\$707.50	\$0.00	\$707.50

Chapter 13 Case No. 19-12523 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$14,262.28	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$11,724.73	Current Monthly Payment:	\$778.00
Paid to Trustee:	\$1,076.47	Arrearages:	(\$167.22)
Funds on Hand:	\$1,461.08		

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- **View your case information online for *FREE!* Register today at www.ndc.org.**